

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 8,04,000/- to CHIEF ELECTRICAL INSPECTOR TO GOVERNMENT, HOD Orders -  
Issued.

**FINANCE ( Expr. Animal Husbandry,Dairy Development ) DEPARTMENT**

**G.O.Rt.No.: 4092**

**Dated: 17-10-2012**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.1138,Finance (Expr.AHFFRCS&E) Department, dt.24-03-2012
5. C.No.2207/Pr/III(2)/2012 dt.20-09-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the CHIEF ELECTRICAL INSPECTOR TO GOVERNMENT, HOD is hereby issued a Budget Release Order for an amount of Rs.8,04,000/--(Rupees Eight Lakhs Four Thousand) Non -Plan as additional funds towards "clear the pending bills upto March 2012" in relaxation of Treasury Control and Quarterly regulation orders subject to obtaining supplementary estimates at appropriate time during the year 2012-13 under the following Heads of Account..

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2045-00-103-00-01-110-111	V	1,24	3,50	..	4,74	..	3,50	1,24
<b>Scheme Name:</b> Regional Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
2	2045-00-103-00-02-130-132	V	83	27	..	1,10	..	27	83
<b>Scheme Name:</b> Regional Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2045-00-103-00-02-020-000	V	55	50	..	1,05	..	50	55
4	2045-00-103-00-02-130-131	V	3,19	10	..	3,29	..	10	3,19
5	2045-00-103-00-02-130-133	V	1,78	11	..	1,89	..	11	1,78
6	2045-00-103-00-02-140-000	V	9,40	2,22	..	11,62	..	2,22	9,40
<b>Scheme Name:</b> Regional Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
7	2045-00-103-00-02-110-111	V	2,49	1,34	..	3,83	..	1,34	2,49
<b>Total</b>			<b>19,48</b>	<b>8,04</b>	<b>..</b>	<b>27,52</b>	<b>..</b>	<b>8,04</b>	<b>19,48</b>

The ( **ENERGY,SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh  
Principal Secretary to Government (RE)

To  
ENERGY,SECRETARIAT DEPARTMENT  
CHIEF ELECTRICAL INSPECTOR TO GOVERNMENT, HOD  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.